Monday, 7/9/2007 11:47:20 AM . Date: Kim Johnston **Process Sheet** : BACK PANEL **Drawing Name** : CU-DAR001 Dart Helicopters Services Customer Job Number : 33367 : 11093 **Estimate Number** : D30231 : NIA Part Number P.O. Number S.O. No. : NA D3023 REV A **Drawing Number** : 7/9/2007 This Issue : N/A Project Number Prsht Rev. : MACHINED PARTS Type **Drawing Revision** First Issue : 30304 Material **Previous Run** Each : 7/30/2007 Qty: 4 Um: **Due Date** Written By Checked & Approved By NG : Est. 02.01.23 Comment **Additional Product** Job Number: Description: Machine Or Operation: Seq. #: 2024-T3 .032 sheet M2024T3S032 1.0 12.0863 sf(s) Comment: Qty.: 3.0216 sf(s)/Unit Total : 2024-T3 .032 sheet Material: 2024-T3 sheet (QQ-A-250/4) 0.032" LARGE FABRICATION RESOURCE 1 2.0 Comment: LARGE FABRICATION RESOURCE 1 1-Trace and Cut Out Panel Using DT8621 Jig 2-Drill Using Dt8621 Band 3-Deburr INSPECT WORK TO CURRENT STEP 3.0 QC5 Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING RESOURCE #1 4.0 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 POWDER COATING 5.0 Comment: POWDER COATING Powder Coat Grey Sandtex (Ref. 4.3.5.6) as per QSI 005 4.3

-Page-1-

-Form-rorocess-

Dart Ae	rospace	e Ltd							
W/O:			WC	ORK ORDER CHANGES	;				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory: I	NCR: Yes	No DQ	A: <u>D</u>	Date: _(7709/W
							ı:	Date:	
NCR:		V	WORK ORD	ER NON-CONFORMAN	CE (NCR)			
		Description of NC	Corrective Action Section B		3	Verification		Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector
<u>.</u>									
								-	

NOTE: Date & initial all entries

Date: Monday, 7/9/2007 11:47:21 AM User: Kim Johnston **Process Sheet** Drawing Name: BACK PANEL Customer: CU-DAR001 Dart Helicopters Services Job Number: 33367 Part Number: D30231 Job Number: Description: Seq. #: Machine Or Operation: INSPECT POWDER COAT/CHEMICAL CONVERSION 6.0 QC3 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: FINAL INSPECTION/W/O RELEASE QC21 8.0 Comment: FINAL INSPECTION/W/O RELEASE W8-89-12 Job Completion

-Paαe∈2----

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES									
DATE	STEP	PR	OCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
	:										
	7.										
			·								
Part No	:	 PAR #:	Fault Category	:	NC	R: Yes	No DQ	٨:	Date:		
						QA: I	N/C Closed	l:	_ Date: _		

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
DATE	STEP	Description of NC		Corrective Action Section B	Verification	A					
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector			
		·				:					
								!			

NOTE: Date & initial all entries

